



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500044421**

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Center ID: FDMM	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 08/09/2013 Page 1 of 2
			Billing Contact: AMANDA AYCOX
			Telephone:

Vendor: Global Power Group Inc 12060 Woodside Avenue Lakeside CA 92040-2916	Terms: DNU Within 10 days 1 % cash discount
	Delivery Terms: FREE ON BOARD
	Deliver on or before: 06/30/2014
Vendor ID: 10017167	Buyer: Lisa Hoffmann
Phone: 619-579-1221-2	Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN-REPAIR/MAINT GENERAT;14-0088 REPAIR/MAINT QUARTERLY/ANNUAL INSPECTIONS, PM REPAIRS ON EMERGENCY GENERATORS AT FIRE STATIONS AS REQUIRED FROM 07/01/13 THRU 06/30/14 AS SPECIFIED PER BID 9734-09-L INSURANCE TO BE UPDATED AS REQUIRED MATERIAL/SUPPLIS MAY BE SUBJECT TO SALES TAX BILLING CONTACT AMANDA AYCOX 858-573-1363	40,000 EA	USD 1.00	USD 40,000.00
2	DEPT OPEN-REPAIR/MAINT GENERATOR;12-0029 REPAIR/MAINT GENERATOR REPAIR AND MAINT FOR SDFD LG HQ. DEPARTMENT CONTACT MARK TONAI 619-980-7843. BID 9734-09-L INSURANCE TO BE UPDATED AS REQUIRED MATERIAL/SUPPLIS MAY BE SUBJECT TO SALES TAX	500 EA	USD 1.00	USD 500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500044421**

Ship To: Center ID: FDMM SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702		Date: 08/09/2013 Page 2 of 2	
				Billing Contact: AMANDA AYCOX Telephone:	
Vendor: Global Power Group Inc 12060 Woodside Avenue Lakeside CA 92040-2916 Vendor ID: 10017167 Phone: 619-579-1221-2				Terms: DNU Within 10 days 1 % cash discoun Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014	
				Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 40,500.00 Tax \$ 0.00 PO Total \$ 40,500.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		